

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Wayne County Auditor
FROM: Department of Local Government Finance
RE: 2011 Certified Budget Order
DATE: February 9, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- Wayne County Assessor delivered the ratio study to the DLGF on June 1, 2010.
- Ratio study was approved by the DLGF on June 15, 2010.
- Wayne County Auditor certified net assessed values to the DLGF on October 14, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 9, 2011 (statutory deadline is February 15, 2011).

Wayne County is the 75th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR WAYNE COUNTY, INDIANA

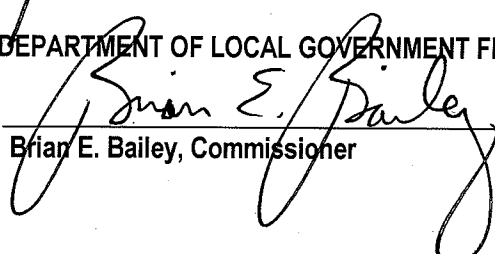
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 17, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Wayne County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of February, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Brian E. Bailey, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2011
County: 89 Wayne

| DISTRICT | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead |
|----------|-----------------------------|-----------------------------|----------------------|-------------------------|
| 001 | ABINGTON TOWNSHIP | 2.3412 | .000000 | .000000 |
| 002 | BOSTON TOWNSHIP | 1.4607 | .000000 | .000000 |
| 003 | BOSTON TOWN | 1.4449 | .000000 | .000000 |
| 004 | CENTER TOWNSHIP | 2.4063 | .000000 | .000000 |
| 005 | CENTER TOWNSHIP - SANITARY | 2.7881 | .000000 | .000000 |
| 006 | RICHMOND CITY - CENTER TWP | 3.8698 | .000000 | .000000 |
| 007 | CENTERVILLE TOWN | 3.3672 | .000000 | .000000 |
| 008 | CLAY TOWNSHIP | 1.9109 | .000000 | .000000 |
| 009 | GREENS FORK TOWN | 3.3094 | .000000 | .000000 |
| 010 | DALTON TOWNSHIP | 1.7922 | .000000 | .000000 |
| 011 | FRANKLIN TOWNSHIP | 2.0371 | .000000 | .000000 |
| 012 | WHITEWATER TOWN | 1.9770 | .000000 | .000000 |
| 013 | GREENE TOWNSHIP | 2.1135 | .000000 | .000000 |
| 014 | HARRISON TOWNSHIP | 1.8428 | .000000 | .000000 |
| 015 | JACKSON TOWNSHIP | 2.1470 | .000000 | .000000 |
| 016 | CAMBRIDGE CITY TOWN | 3.5579 | .000000 | .000000 |
| 017 | DUBLIN TOWN | 2.6443 | .000000 | .000000 |
| 018 | EAST GERMANTOWN TOWN | 2.3871 | .000000 | .000000 |
| 019 | MOUNT AUBURN TOWN | 2.3429 | .000000 | .000000 |
| 020 | JEFFERSON TOWNSHIP | 2.0100 | .000000 | .000000 |
| 021 | HAGERSTOWN TOWN | 3.5512 | .000000 | .000000 |
| 022 | NEW GARDEN TOWNSHIP | 2.1336 | .000000 | .000000 |
| 023 | FOUNTAIN CITY TOWN | 3.1616 | .000000 | .000000 |
| 024 | PERRY TOWNSHIP | 1.9376 | .000000 | .000000 |
| 025 | ECONOMY TOWN | 2.9822 | .000000 | .000000 |
| 026 | WASHINGTON TOWNSHIP | 2.0919 | .000000 | .000000 |
| 027 | MILTON TOWN | 3.1872 | .000000 | .000000 |
| 028 | WAYNE TOWNSHIP | 1.7601 | .000000 | .000000 |
| 029 | WAYNE TOWNSHIP - SANITARY | 2.1419 | .000000 | .000000 |
| 030 | RICHMOND CITY - WAYNE TWP | 2.9388 | .000000 | .000000 |
| 031 | SPRING GROVE TOWN | 2.3949 | .000000 | .000000 |
| 032 | WEBSTER TOWNSHIP | 2.1267 | .000000 | .000000 |
| 033 | RICHMOND BOSTON TWP AIRPORT | 2.8406 | .000000 | .000000 |
| 034 | RICHMOND CITY - WEBSTER TWP | 3.4886 | .000000 | .000000 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2011
County: 89 Wayne

| DISTRICT | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead |
|-----------------------|---------------|-----------------------------|----------------------|-------------------------|
| 035 CENTERVILLE NORTH | 3.3672 | .000000 | .000000 | .000000 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Year: 2011

County: 89 Wayne

Unit: 8305
Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25500 | Textbooks for Rent or Resale | \$14,470.00 |
| | | | | 52200 | Temporary Loans | \$10,000.00 |
| | | | | 53100 | Buildings | \$433,386.00 |
| | | | | 53150 | Buildings – Interest | \$285,614.00 |
| | | | | 54200 | Common School Fund | \$279,006.00 |
| | | | | 54250 | Common School Fund – Interest | \$160,734.00 |
| | | | | | Department 0000 Total: | \$1,183,210.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22370 | | |
| | | | | 26200 | Hardware Maint. And Support | \$260,990.00 |
| | | | | 26400 | Maintenance of Buildings (Utilities) | \$187,035.00 |
| | | | | 26700 | Maintenance of Equipment | \$85,350.00 |
| | | | | | Insurance | \$65,000.00 |
| | | | | 43000 | Professional Services | \$1,000.00 |
| | | | | 44000 | Educational Specifications Development | \$1,000.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | \$59,000.00 |
| | | | | 45400 | Sports Facilities | \$10,000.00 |
| | | | | 45500 | Rent of Buildings, Facilities, and Equip. | \$65,869.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | \$70,500.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | \$50,000.00 |
| | | | | | Department 0000 Total: | \$855,744.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|------------------------------|
| | | | | | Fund 1214 Total: | <u>\$855,744.00</u> |
| | | | | | Unit 8305 Total: | <u>\$2,038,954.00</u> |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|--|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25500 | Textbooks for Rent or Resale | \$4,625.00 |
| | | | | 52200 | Temporary Loans | \$50,000.00 |
| | | | | 53100 | Buildings | \$164,956.00 |
| | | | | 53150 | Buildings – Interest | \$0.00 |
| | | | | 54200 | Common School Fund | \$521,184.00 |
| | | | | 54250 | Common School Fund – Interest | \$142,765.00 |
| | | | | | Department 0000 Total: | \$883,530.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22310 | Technology Service Supervision and Admin | \$8,142.00 |
| | | | | 22320 | Student Learning Centers | \$75,000.00 |
| | | | | 22360 | Network Support | \$25,000.00 |
| | | | | 22370 | Hardware Maint. And Support | \$25,000.00 |
| | | | | 26200 | Maintenance of Buildings (Utilities) | \$170,660.00 |
| | | | | 26400 | Maintenance of Equipment | \$0.00 |
| | | | | 26700 | Insurance | \$70,000.00 |
| | | | | 26800 | Other Operating and Maint. Of Plant | \$261,000.00 |
| | | | | 41000 | Land Acquisition and Development | \$0.00 |
| | | | | 44000 | Educational Specifications Development | \$0.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | \$170,015.00 |
| | | | | 45400 | Sports Facilities | \$0.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | \$50,000.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | \$50,000.00 |
| | | | | | Department 0000 Total: | \$904,817.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
| | | | | | Fund 1214 Total: | <u>\$904,817.00</u> |
| | | | | | Unit 8355 Total: | <u>\$1,788,347.00</u> |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 8360 CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO

Unit Type: School

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|---------------------------------------|-----------------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 51100 | Bonds | \$80,000.00 |
| | | | | 51600 | Other DLGF Approved Debt | \$7,309.00 |
| | | | | 52100 | Bonds | \$2,160.00 |
| | | | | 52200 | Temporary Loans | \$250,000.00 |
| | | | | 53200 | Program Lease With Option to Purchase | \$61,636.00 |
| | | | | 54200 | Common School Fund | \$1,141,843.00 |
| | | | | 54250 | Common School Fund – Interest | \$476,951.00 |

Department 0000 Total: \$2,019,899.00

Fund 0180 Total:

| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | | | |
|------|------------|------|---------------|-------|---|--------------|
| | | | | 22360 | Network Support | \$94,374.00 |
| | | | | 26200 | Maintenance of Buildings (Utilities) | \$230,288.00 |
| | | | | 26400 | Maintenance of Equipment | \$160,000.00 |
| | | | | 26700 | Insurance | \$90,000.00 |
| | | | | 43000 | Professional Services | \$0.00 |
| | | | | 45100 | Building Acquisition, Const. and Imp. | \$186,000.00 |
| | | | | 45400 | Sports Facilities | \$18,000.00 |
| | | | | 45500 | Rent of Buildings, Facilities, and Equip. | \$90,000.00 |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | \$19,000.00 |
| | | | | 49000 | Other Facilities Acq. And Const. | \$100,000.00 |

Department 0000 Total: \$987,662.00

Fund 1214 Total: \$987,662.00

Unit 8360 Total: \$3,007.561.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 8375 NORTHEASTERN WAYNE SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 52200 | Temporary Loans | \$70,000.00 |
| | | | | 53100 | Buildings | \$649,000.00 |
| | | | | 54200 | Common School Fund | \$219,336.00 |
| | | | | | Department 0000 Total: | \$938,336.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 25810 | | \$938,336.00 |
| | | | | 26200 | Tech Services Supervision and Admin | \$83,000.00 |
| | | | | 26400 | Maintenance of Buildings (Utilities) | \$111,236.00 |
| | | | | 26700 | Maintenance of Equipment | \$50,000.00 |
| | | | | 26800 | Insurance | \$111,236.00 |
| | | | | 43000 | Other Operating and Maint. Of Plant | \$25,000.00 |
| | | | | 45100 | Professional Services | \$75,000.00 |
| | | | | 45400 | Building Acquisition, Const. and Imp. | \$200,000.00 |
| | | | | 45500 | Sports Facilities | \$20,000.00 |
| | | | | 47000 | Rent of Buildings, Facilities, and Equip. | \$75,000.00 |
| | | | | 49000 | Purchase of Mobile or Fixed Equipment | \$265,000.00 |
| | | | | | Other Facilities Acq. And Const. | \$50,000.00 |
| | | | | | Department 0000 Total: | \$1,065,472.00 |
| | | | | | Fund 1214 Total: | \$1,065,472.00 |
| | | | | | Unit 8375 Total: | \$2,003,808.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

| | |
|-------------------|---------------------------------------|
| Unit: 8385 | RICHMOND COMMUNITY SCHOOL CORPORATION |
| Unit Type: School | |

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount | |
|------------------|--------------|------|-----------------|------------------------|---------------------------------------|----------------------|----------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 25560 | Textbooks and Workbooks | \$51,060.00 | |
| | | | | 52200 | Temporary Loans | \$100,000.00 | |
| | | | | 53100 | Buildings | \$1,398,000.00 | |
| | | | | 59100 | Bond Registrars Fee | \$850.00 | |
| | | | | Department 0000 Total: | | | \$1,549,910.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | Fund 0180 Total: | | | |
| | | | | 26200 | Maintenance of Buildings (Utilities) | \$1,034,391.00 | |
| | | | | 26700 | Insurance | \$350,000.00 | |
| | | | | 41000 | Land Acquisition and Development | \$878,465.00 | |
| | | | | 43000 | Professional Services | \$101,500.00 | |
| | | | | 45100 | Building Acquisition, Const. and Imp. | \$992,000.00 | |
| | | | | 47000 | Purchase of Mobile or Fixed Equipment | \$904,500.00 | |
| | | | | 49000 | Other Facilities Acq. And Const. | \$550,000.00 | |
| | | | | Department 0000 Total: | | | \$4,810,856.00 |
| | | | | Fund 1214 Total: | | | \$4,810,856.00 |
| Unit 8385 Total: | | | \$6,360,766.00 | | | | |
| County 89 Total: | | | \$15,199,436.00 | | | | |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|-------|-------------------------|---------------------|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 0000 | WAYNE COUNTY | Type: County |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| | | | | | <u>Certified Rate</u> |

0101 GENERAL

\$21,160,822

\$2,264,931,511

\$13,881,765

0.6129

To fund the 2011 budget, this unit is authorized to transfer \$54230 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT

\$252,646

\$2,264,931,511

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 2015 REASSESSMENT

\$0

\$2,264,931,511

\$335,210

0.0148

Rate reduced due to increased assessed valuation.

0590 CUMULATIVE COURT HOUSE

\$95,000

\$2,264,931,511

\$271,792

0.0120

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0000 | WAYNE COUNTY | Type: County | |
|--|------------|-------|------------------|-----------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0702 HIGHWAY | | | \$3,252,825 | \$2,264,931,511 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | \$361,500 | \$2,264,931,511 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0790 CUMULATIVE BRIDGE | | | \$334,549 | \$2,264,931,511 | \$996,570 | 0.0440 |
| Department of Local Government Finance approval not required. | | | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | |
| 0801 HEALTH | | | \$2,324,952 | \$2,264,931,511 | \$496,020 | 0.0219 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0000 | WAYNE COUNTY | Type: County |
|--|--------------------------------|-------|-------------------------|---------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | \$408,001 | \$2,264,931,511 | \$412,218 |
| 2011 Budget approved for displayed amount. | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0001 | ABINGTON TOWNSHIP | Type: Township | |
|---|------------|-------|------------------|-------------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | \$45,585 | \$35,203,634 | \$10,808 | 0.0307 |
| To fund the 2011 budget, this unit is authorized to transfer \$168 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | \$5,500 | \$35,203,634 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 1111 FIRE | | | \$57,000 | \$35,203,634 | \$21,650 | 0.0615 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | \$5,000 | \$35,203,634 | \$5,421 | 0.0154 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate Approved. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0002 | BOSTON TOWNSHIP | Type: Township | |
|---|------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$12,475 | \$45,609,443 | \$2,691 | 0.0059 |
| To fund the 2011 budget, this unit is authorized to transfer \$271 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | \$5,000 | \$45,609,443 | \$7,343 | 0.0161 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1111 FIRE | | | \$40,000 | \$43,395,538 | \$39,230 | 0.0904 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1183 FIRE EQUIPMENT BOND | | | \$6,809 | \$43,395,538 | \$6,553 | 0.0151 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Underestimate of taxes to be collected. Rate reduced. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|----------------------------|-------------------------|---------------------|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 0002 | BOSTON TOWNSHIP | Type: Township |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| 1190 | | CUMULATIVE FIRE (Township) | | | <u>Certified Rate</u> |

\$25,000

\$43,395,538

\$6,856

0.0158

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0003 | CENTER TOWNSHIP | Type: Township | |
|---|---------------------|-------|------------------|-----------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0061 | RAINY DAY | | \$4,537 | \$220,132,295 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0101 | GENERAL | | \$56,225 | \$220,132,295 | \$28,617 | 0.0130 |
| To fund the 2011 budget, this unit is authorized to transfer \$278 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | \$32,500 | \$220,132,295 | \$6,384 | 0.0029 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1111 | FIRE | | \$0 | \$152,445,866 | \$57,472 | 0.0377 |
| Rate reduced due to increased assessed valuation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0004 | CLAY TOWNSHIP | Type: Township | |
|---|------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$18,570 | \$35,076,176 | \$6,805 | 0.0194 |
| To fund the 2011 budget, this unit is authorized to transfer \$171 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | \$7,000 | \$35,076,176 | \$2,981 | 0.0085 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1111 FIRE | | | \$59,300 | \$30,842,034 | \$38,892 | 0.1261 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | \$0 | \$30,842,034 | \$4,996 | 0.0162 |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|-------|-------------------------|---------------------|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 0004 | CLAY TOWNSHIP | Type: Township |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| 1312 | RECREATION | | | | <u>Certified Rate</u> |

\$1,700

\$35,076,176

\$1,122

0.0032

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0005 | DALTON TOWNSHIP | Type: Township |
|--|------------|-------|-------------------------|---------------------|---|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> <u>Certified Rate</u> |
| 0101 GENERAL | | | \$9,450 | \$19,325,905 | \$2,957 0.0153 |
| To fund the 2011 budget, this unit is authorized to transfer \$28 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | |
| 2011 Budget approved for displayed amount. | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | \$5,000 | \$19,325,905 | \$4,000 0.0207 |
| 2011 Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 FIRE | | | \$5,119 | \$19,325,905 | \$2,938 0.0152 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1312 RECREATION | | | \$800 | \$19,325,905 | \$676 0.0035 |
| 2011 Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0006 | FRANKLIN TOWNSHIP | Type: Township | |
|---|------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$15,010 | \$51,759,816 | \$6,832 | 0.0132 |
| To fund the 2011 budget, this unit is authorized to transfer \$127 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | \$8,000 | \$51,759,816 | \$1,190 | 0.0023 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1111 FIRE | | | \$31,000 | \$50,938,214 | \$30,614 | 0.0601 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced per unit request. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0007 | GREENE TOWNSHIP | Type: Township | |
|---|------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$19,130 | \$43,061,599 | \$3,962 | 0.0092 |
| To fund the 2011 budget, this unit is authorized to transfer \$204 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | \$12,000 | \$43,061,599 | \$8,612 | 0.0200 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1111 FIRE | | | \$63,000 | \$43,061,599 | \$46,679 | 0.1084 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | \$48,963 | \$43,061,599 | \$6,201 | 0.0144 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0008 | HARRISON TOWNSHIP | Type: Township | |
|--|------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$10,235 | \$21,359,135 | \$1,068 | 0.0050 |
| To fund the 2011 budget, this unit is authorized to transfer \$66 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | \$9,577 | \$21,359,135 | \$4,614 | 0.0216 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1111 FIRE | | | \$18,000 | \$21,359,135 | \$16,810 | 0.0787 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1312 RECREATION | | | \$300 | \$21,359,135 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0009 | JACKSON TOWNSHIP | Type: Township | |
|---|------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$73,302 | \$116,004,176 | \$53,594 | 0.0462 |
| To fund the 2011 budget, this unit is authorized to transfer \$350 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | \$47,282 | \$116,004,176 | \$29,929 | 0.0258 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1090 TOWNSHIP CUMULATIVE VEHICLE | | | \$10,000 | \$116,004,176 | \$10,092 | 0.0087 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 | | | | | | |
| 1111 FIRE | | | \$19,000 | \$58,137,205 | \$20,115 | 0.0346 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0009 | JACKSON TOWNSHIP | Type: Township | |
|--|------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 1312 | RECREATION | | \$5,000 | \$116,004,176 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0010 | JEFFERSON TOWNSHIP | Type: Township | |
|---|------------|-------|------------------|--------------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | | | | |
| | | | \$86,990 | \$103,263,993 | \$35,729 | 0.0346 |
| To fund the 2011 budget, this unit is authorized to transfer \$259 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | | | |
| | | | \$39,563 | \$103,263,993 | \$17,452 | 0.0169 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1111 FIRE | | | | | | |
| | | | \$28,000 | \$57,948,821 | \$22,252 | 0.0384 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | | | |
| | | | \$13,000 | \$57,948,821 | \$9,040 | 0.0156 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate Approved. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0010 | JEFFERSON TOWNSHIP | Type: Township | |
|-------------|------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| <u>Fund</u> | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 1312 | RECREATION | | \$11,000 | \$103,263,993 | \$0 | 0.0000 |

2011 Budget approved for displayed amount.

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0011 | NEW GARDEN TOWNSHIP | Type: Township | |
|---|---------------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 | GENERAL | | \$27,089 | \$56,652,577 | \$7,535 | 0.0133 |
| To fund the 2011 budget, this unit is authorized to transfer \$196 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | \$23,450 | \$56,652,577 | \$18,979 | 0.0335 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1312 | RECREATION | | \$4,000 | \$56,652,577 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0012 | PERRY TOWNSHIP | Type: Township | |
|---|------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | | | | |
| | | | \$13,725 | \$25,637,537 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | | | |
| | | | \$8,800 | \$25,637,537 | \$11,947 | 0.0466 |
| To fund the 2011 budget, this unit is authorized to transfer \$153 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 1111 FIRE | | | | | | |
| | | | \$51,600 | \$23,908,121 | \$30,650 | 0.1282 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | | | |
| | | | \$8,100 | \$23,908,121 | \$4,184 | 0.0175 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate Approved. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|-------|-------------------------|---------------------|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 0012 | PERRY TOWNSHIP | Type: Township |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| 1312 | RECREATION | | | | <u>Certified Rate</u> |

\$1,200

\$25,637,537

\$2,000

0.0078

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0013 | WASHINGTON TOWNSHIP | Type: Township |
|--|----------------------------|-------|-------------------------|---------------------|---|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> <u>Certified Rate</u> |
| 0101 | GENERAL | | \$19,145 | \$54,432,718 | \$8,873 0.0163 |
| To fund the 2011 budget,this unit is authorized to transfer \$100 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | |
| 2011 Budget approved for displayed amount. | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | \$4,150 | \$54,432,718 | \$2,286 0.0042 |
| 2011 Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1111 | FIRE | | \$30,500 | \$48,877,238 | \$12,024 0.0246 |
| 2011 Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | | \$25,153 | \$48,877,238 | \$7,380 0.0151 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate Approved. | | | | | |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0014 | WAYNE TOWNSHIP | Type: Township | |
|--|------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$227,488 | \$1,401,517,661 | \$75,682 | 0.0054 |
| To fund the 2011 budget, this unit is authorized to transfer \$3227 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | \$1,010,514 | \$1,401,517,661 | \$463,902 | 0.0331 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1111 FIRE | | | \$700,000 | \$160,213,170 | \$516,687 | 0.3225 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0015 | WEBSTER TOWNSHIP | Type: Township | |
|---|------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$12,350 | \$35,894,846 | \$7,251 | 0.0202 |
| To fund the 2011 budget, this unit is authorized to transfer \$221 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | \$7,000 | \$35,894,846 | \$2,046 | 0.0057 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1111 FIRE | | | \$50,000 | \$35,875,612 | \$49,975 | 0.1393 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0111 | RICHMOND CIVIL CITY | Type: City/Town | |
|---|------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$17,218,875 | \$1,243,461,539 | \$8,732,830 | 0.7023 |
| To fund the 2011 budget, this unit is authorized to transfer \$50564 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0180 DEBT SERVICE | | | \$238,428 | \$1,243,461,539 | \$189,006 | 0.0152 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | | | |
| 0341 FIRE PENSION | | | \$2,377,334 | \$1,243,461,539 | \$349,413 | 0.0281 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| Continuation of previous years appropriations and levies. | | | | | | |
| 0342 POLICE PENSION | | | \$1,935,715 | \$1,243,461,539 | \$477,489 | 0.0384 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to advertising constraints. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0111 | RICHMOND CIVIL CITY | Type: City/Town | |
|---|--------------------------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0706 | LOCAL ROAD & STREET | | \$300,000 | \$1,243,461,539 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | \$2,760,902 | \$1,243,461,539 | \$1,676,186 | 0.1348 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1301 | PARK & RECREATION | | \$2,256,657 | \$1,243,461,539 | \$1,860,218 | 0.1496 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 2102 | AVIATION/AIRPORT | | \$465,101 | \$1,243,461,539 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0111 | RICHMOND CIVIL CITY | Type: City/Town | |
|--|---|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 2202 | BUILDING DEMOLITION | | \$41,000 | \$1,243,461,539 | \$28,600 | 0.0023 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | \$180,000 | \$1,243,461,539 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | \$493,224 | \$1,243,461,539 | \$605,566 | 0.0487 |
| Continuation of previous years appropriations and levies because budget not properly advertised. | | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0925 | BOSTON CIVIL TOWN | Type: City/Town | |
|---|------------|-------|------------------|-------------------|-----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | \$16,807 | \$2,121,055 | \$2,238 | 0.1055 |
| To fund the 2011 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | \$5,000 | \$2,121,055 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | \$2,800 | \$2,121,055 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | \$4,000 | \$2,121,055 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0926 | CAMBRIDGE CITY CIVIL TOWN | Type: City/Town |
|--|------------|-------|-------------------------|---------------------------|---|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> <u>Certified Rate</u> |
| 0061 | RAINY DAY | | \$34,000 | \$41,454,815 | \$0 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | |

0101 GENERAL

| | | | |
|-----------|--------------|-----------|--------|
| \$753,301 | \$41,454,815 | \$453,889 | 1.0949 |
|-----------|--------------|-----------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$1751 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET

| | | | |
|----------|--------------|-----|--------|
| \$17,055 | \$41,454,815 | \$0 | 0.0000 |
|----------|--------------|-----|--------|

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

| | | | |
|-----------|--------------|-----------|--------|
| \$188,193 | \$41,454,815 | \$120,178 | 0.2899 |
|-----------|--------------|-----------|--------|

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0926 | CAMBRIDGE CITY CIVIL TOWN | Type: City/Town | |
|--|----------------------------------|-------|-------------------------|---------------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | \$5,038 | \$41,454,815 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 2390 | CUMULATIVE CAPITAL IMP (RATE) | | \$40,000 | \$41,454,815 | \$13,680 | 0.0330 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate Approved. | | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | \$8,389 | \$41,454,815 | \$11,483 | 0.0277 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 89 Wayne Unit: 0927 CENTERVILLE CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$715,592 \$51,219,662 \$330,725 0.6457

To fund the 2011 budget, this unit is authorized to transfer \$1573 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

\$38,664 \$51,219,662 \$19,822 0.0387

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0708 MOTOR VEHICLE HIGHWAY

\$224,150 \$51,219,662 \$129,535 0.2529

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2390 CUMULATIVE CAPITAL IMP (RATE)

\$0 \$51,219,662 \$20,488 0.0400

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|-------------|------------|--------------------------------|-------------------------|------------------------|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 0927 | CENTERVILLE CIVIL TOWN | Type: City/Town |
| <u>Fund</u> | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| 2391 | | CUMULATIVE CAPITAL DEVELOPMENT | \$0 | \$51,219,662 | \$10,910 |
| | | | | | 0.0213 |

Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0928 | DUBLIN CIVIL TOWN | Type: City/Town | |
|---|------------|-------|------------------|-------------------|-----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0061 RAINY DAY | | | \$23,000 | \$9,526,463 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0101 GENERAL | | | \$69,696 | \$9,526,463 | \$28,332 | 0.2974 |
| To fund the 2011 budget, this unit is authorized to transfer \$164 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | \$1,015 | \$9,526,463 | \$0 | 0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | \$33,661 | \$9,526,463 | \$20,549 | 0.2157 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0928 | DUBLIN CIVIL TOWN | Type: City/Town |
|--|----------------------------------|-------|-------------------------|---------------------|---|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> <u>Certified Rate</u> |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | \$2,600 | \$9,526,463 | \$0 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | \$3,416 | \$9,526,463 | \$1,820 0.0191 |
| 2011 Budget approved for displayed amount. | | | | | |
| Rate Approved. | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|-------|-------------------------|----------------------------|---|
| Year: 2011 | County: 89 | Wayne | Unit: 0929 | EAST GERMANTOWN CIVIL TOWN | Type: City/Town |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> <u>Certified Rate</u> |

0101 GENERAL

| | | | |
|----------|-------------|----------|--------|
| \$17,795 | \$4,260,962 | \$11,705 | 0.2747 |
|----------|-------------|----------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$35 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

| | | | |
|---------|-------------|-----|--------|
| \$8,400 | \$4,260,962 | \$0 | 0.0000 |
|---------|-------------|-----|--------|

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

| | | | |
|---------|-------------|-----|--------|
| \$6,950 | \$4,260,962 | \$0 | 0.0000 |
|---------|-------------|-----|--------|

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0930 | ECONOMY CIVIL TOWN | Type: City/Town | |
|--|------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0061 RAINY DAY | | | \$2,714 | \$1,729,416 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0101 GENERAL | | | \$40,333 | \$1,729,416 | \$20,585 | 1.1903 |
| To fund the 2011 budget, this unit is authorized to transfer \$63 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | \$4,571 | \$1,729,416 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | \$6,195 | \$1,729,416 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0930 | ECONOMY CIVIL TOWN | Type: City/Town | | |
|------------|----------------------------------|-------|------------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | | \$4,214 | \$1,729,416 | \$0 | 0.0000 |

2011 Budget approved for displayed amount.

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 89 Wayne Unit: 0931 FOUNTAIN CITY CIVIL TOWN Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$184,641 \$10,741,152 \$110,419 1.0280

To fund the 2011 budget, this unit is authorized to transfer \$377 from the Levy Excess Fund, pursuant to PL 58-1993.
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
 Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$17,249 \$10,741,152 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY

\$31,193 \$10,741,152 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1191 CUMULATIVE FIRE SPECIAL

\$0 \$10,741,152 \$0 0.0000

Budget has been reduced and approved for the displayed amt.
 Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0931 | FOUNTAIN CITY CIVIL TOWN | Type: City/Town | |
|--|--|-------|-------------------------|--------------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | \$13,331 | \$10,741,152 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL | | \$62,790 | \$56,652,577 | \$52,120 | 0.0920 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | | \$0 | \$56,652,577 | \$18,865 | 0.0333 |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0932 | GREENS FORK CIVIL TOWN | | Type: City/Town |
|--|----------------------------------|-------|-------------------------|------------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 | GENERAL | | \$98,244 | \$4,234,142 | \$65,240 | 1.5408 |
| To fund the 2011 budget,this unit is authorized to transfer \$210 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0706 | LOCAL ROAD & STREET | | \$6,170 | \$4,234,142 | \$0 | 0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | \$13,135 | \$4,234,142 | \$0 | 0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | \$3,286 | \$4,234,142 | \$0 | 0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0933 | HAGERSTOWN CIVIL TOWN | Type: City/Town | |
|--|------------|-------|-------------------------|-----------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$1,058,494 | \$45,315,172 | \$401,221 | 0.8854 |
| To fund the 2011 budget, this unit is authorized to transfer \$2118 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | \$12,000 | \$45,315,172 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | \$190,205 | \$45,315,172 | \$134,994 | 0.2979 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1301 PARK & RECREATION | | | \$143,633 | \$45,315,172 | \$103,908 | 0.2293 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0933 | HAGERSTOWN CIVIL TOWN | Type: City/Town | |
|---|-------------------------------|-------|-------------------------|-----------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 2103 | AIRPORT BUILDING/MAINTENANCE | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 2120 | CEMETERY | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 2390 | CUMULATIVE CAPITAL IMP (RATE) | | | | | |
| Rate Approved. | | | | | | |
| 6290 | CUMULATIVE SEWER | | | | | |

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|-------|-------------------------|---------------------|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 0934 | MILTON CIVIL TOWN | |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Rate</u> |

0061 RAINY DAY

\$19,000

\$5,555,480

\$0

0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

0101 GENERAL

\$53,475

\$5,555,480

\$60,988

1.0978

To fund the 2011 budget, this unit is authorized to transfer \$201 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$2,795

\$5,555,480

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$16,500

\$5,555,480

\$0

0.0000

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0934 | MILTON CIVIL TOWN | Type: City/Town | | |
|------------|-------------------------|-------|------------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 1191 | CUMULATIVE FIRE SPECIAL | | | \$5,253 | \$5,555,480 | \$828 | 0.0149 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate Approved.

| | | | | | | |
|------|----------------------------------|--|---------|-------------|-----|--------|
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | \$3,566 | \$5,555,480 | \$0 | 0.0000 |
|------|----------------------------------|--|---------|-------------|-----|--------|

Continuation of previous years appropriations and levies because budget not properly appropriated.

| | | | | | | |
|------|--------------------------------|--|-----|-------------|---------|--------|
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | \$0 | \$5,555,480 | \$1,239 | 0.0223 |
|------|--------------------------------|--|-----|-------------|---------|--------|

Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0935 | MOUNT AUBURN CIVIL TOWN | Type: City/Town | |
|---|------------|-------|-------------------------|-------------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$4,908 | \$2,624,731 | \$6,050 | 0.2305 |
| To fund the 2011 budget, this unit is authorized to transfer \$26 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to application of excess levy fund. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | \$0 | \$2,624,731 | \$0 | 0.0000 |
| 0708 MOTOR VEHICLE HIGHWAY | | | \$4,650 | \$2,624,731 | \$0 | 0.0000 |
| Continuation of previous years appropriations and levies because budget not properly appropriated. | | | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | \$0 | \$2,624,731 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0936 | SPRING GROVE CIVIL TOWN | Type: City/Town | |
|---|------------|-------|-------------------------|-------------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$110,200 | \$14,421,803 | \$82,997 | 0.5755 |
| To fund the 2011 budget, this unit is authorized to transfer \$247 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | \$1,500 | \$14,421,803 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | \$10,000 | \$14,421,803 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | \$0 | \$14,421,803 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0937 | WHITewater CIVIL TOWN | Type: City/Town | |
|---|------------|-------|-------------------------|-----------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$8,800 | \$821,602 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | \$923 | \$821,602 | \$0 | 0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | \$0 | \$821,602 | \$0 | 0.0000 |
| Monies not available to fund appropriations. Budget not approved. | | | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | \$2,478 | \$821,602 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 8305 | NETTLE CREEK SCHOOL CORPORATION | Type: School | |
|---|------------|-------|-------------------------|---------------------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$8,036,956 | \$204,662,746 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0180 DEBT SERVICE | | | \$1,183,210 | \$204,662,746 | \$889,260 | 0.4345 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Application of PTRC. Rate reduced | | | | | | |
| 1214 CAPITAL PROJECTS (School) | | | \$855,744 | \$204,662,746 | \$615,830 | 0.3009 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| Application of PTRC. Rate reduced | | | | | | |
| 6301 TRANSPORTATION | | | \$609,627 | \$204,662,746 | \$470,520 | 0.2299 |
| To fund the 2011 budget, this unit is authorized to transfer \$13904 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| Application of PTRC. Rate reduced | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|-----------------|-------|-------------------------|---------------------------------|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 8305 | NETTLE CREEK SCHOOL CORPORATION | Type: School |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| 6302 | BUS REPLACEMENT | | \$81,688 | \$204,662,746 | \$42,365 |
| | | | | | 0.0207 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Application of PTRC. Rate reduced

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|-------|-------------------------|----------------------------------|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 8355 | WESTERN WAYNE SCHOOL CORPORATION | Type: School |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| | | | | | <u>Certified Rate</u> |

0101 GENERAL

\$8,412,468

\$170,436,894

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

\$883,530

\$170,436,894

\$717,028

0.4207

Budget has been reduced and approved for the displayed amt.
Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT

\$64,806

\$170,436,894

\$68,345

0.0401

2011 Budget approved for displayed amount.
Rate reduced due to reduction of operating balance.

1214 CAPITAL PROJECTS (School)

\$904,817

\$170,436,894

\$603,347

0.3540

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|-------|-------------------------|----------------------------------|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 8355 | WESTERN WAYNE SCHOOL CORPORATION | Type: School |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| | | | | | <u>Certified Rate</u> |

6301 TRANSPORTATION

| | | | |
|-----------|---------------|-----------|--------|
| \$517,679 | \$170,436,894 | \$316,501 | 0.1857 |
|-----------|---------------|-----------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$11162 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

| | | | |
|-----------|---------------|-----------|--------|
| \$270,000 | \$170,436,894 | \$196,855 | 0.1155 |
|-----------|---------------|-----------|--------|

2011 Budget approved for displayed amount.
Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 8360 | CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO | Type: School | |
|---|------------|-------|------------------|--|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0061 RAINY DAY | | | \$335,285 | \$255,335,929 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0101 GENERAL | | | \$10,273,311 | \$255,335,929 | \$0 | 0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| 0180 DEBT SERVICE | | | \$2,019,899 | \$255,335,929 | \$1,602,999 | 0.6278 |
| Budget has been reduced and approved for the displayed amt. | | | | | | |
| Rate reduced due to reduction of operating balance. | | | | | | |
| 0186 SCHOOL PENSION DEBT | | | \$156,501 | \$255,335,929 | \$144,520 | 0.0566 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to reduction of operating balance. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 8360 | CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO | Type: School | |
|------------|---------------------------|-------|-------------------------|--|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 1214 | CAPITAL PROJECTS (School) | | \$987,662 | \$255,335,929 | \$829,842 | 0.3250 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

| | | | |
|-------------|---------------|-----------|--------|
| \$1,071,134 | \$255,335,929 | \$823,203 | 0.3224 |
|-------------|---------------|-----------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$21322 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

| | | | |
|-----------|---------------|-----------|--------|
| \$400,000 | \$255,335,929 | \$383,770 | 0.1503 |
|-----------|---------------|-----------|--------|

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|-------|-------------------------|---------------------------------------|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 8375 | NORTHEASTERN WAYNE SCHOOL CORPORATION | Type: School |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| | | | | | <u>Certified Rate</u> |

0101 GENERAL

\$7,971,419

\$187,368,838

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

\$938,336

\$187,368,838

\$760,155

0.4057

2011 Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCHOOL PENSION DEBT

\$248,185

\$187,368,838

\$224,843

0.1200

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

1214 CAPITAL PROJECTS (School)

\$1,065,472

\$187,368,838

\$572,037

0.3053

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 89 Wayne Unit: 8375 NORTHEASTERN WAYNE SCHOOL CORPORATION Type: School

Fund Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION

\$841,294 \$187,368,838 \$559,671 0.2987

To fund the 2011 budget, this unit is authorized to transfer \$11510 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$336,099 \$187,368,838 \$150,457 0.0803

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 89 Wayne Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0101 GENERAL

\$40,484,095 \$1,447,127,104 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

\$1,549,910 \$1,447,127,104 \$853,805 0.0590

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT

\$1,846,535 \$1,447,127,104 \$1,824,827 0.1261

2011 Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 CAPITAL PROJECTS (School)

\$4,810,856 \$1,447,127,104 \$2,898,596 0.2003

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|-------|-------------------------|---------------------------------------|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 8385 | RICHMOND COMMUNITY SCHOOL CORPORATION | Type: School |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| | | | | | <u>Certified Rate</u> |

6301 TRANSPORTATION

| | | | |
|-------------|-----------------|-------------|--------|
| \$2,898,121 | \$1,447,127,104 | \$2,215,552 | 0.1531 |
|-------------|-----------------|-------------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$74877 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

| | | | |
|-----------|-----------------|-----------|--------|
| \$548,559 | \$1,447,127,104 | \$396,513 | 0.0274 |
|-----------|-----------------|-----------|--------|

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0238 | CAMBRIDGE CITY PUBLIC LIBRARY | Type: Library | |
|---|--------------|-------|------------------|-------------------------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0061 | RAINY DAY | | \$2,850 | \$160,910,431 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0101 | GENERAL | | \$202,980 | \$160,910,431 | \$136,935 | 0.0851 |
| To fund the 2011 budget, this unit is authorized to transfer \$410 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | | | |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0180 | DEBT SERVICE | | \$184,000 | \$160,910,431 | \$171,852 | 0.1068 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Provide necessary funds for debt obligations. Rate increased. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0239 | CENTERVILLE PUBLIC LIBRARY | Type: Library | |
|------------|------------|-------|-------------------------|----------------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 | GENERAL | | \$294,009 | \$220,132,295 | \$195,918 | 0.0890 |

To fund the 2011 budget,this unit is authorized to transfer \$1037 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

| | | | | | | |
|------|--------------|--|-----------|---------------|-----------|--------|
| 0180 | DEBT SERVICE | | \$161,000 | \$220,132,295 | \$127,236 | 0.0578 |
|------|--------------|--|-----------|---------------|-----------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$1037 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

| | | | | | |
|------|--------------|-----------|---------------|-----------|--------|
| 0180 | DEBT SERVICE | \$161,000 | \$220,132,295 | \$127,236 | 0.0578 |
|------|--------------|-----------|---------------|-----------|--------|

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|-------|-------------------------|-----------------------|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 0240 | DUBLIN PUBLIC LIBRARY | Type: Library |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| 0101 | GENERAL | | | | <u>Certified Rate</u> |

| | | | | | |
|--|--|----------|--|-------------|----------|
| | | | | | |
| | | \$20,811 | | \$9,526,463 | \$18,253 |
| | | | | | 0.1916 |

To fund the 2011 budget, this unit is authorized to transfer \$59 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0241 | HAGERSTOWN PUBLIC LIBRARY | Type: Library | |
|--|------------|-------|-------------------------|---------------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0061 | RAINY DAY | | \$15,000 | \$103,263,993 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |

0101 GENERAL

| | | | |
|-----------|---------------|-----------|--------|
| \$265,326 | \$103,263,993 | \$201,055 | 0.1947 |
|-----------|---------------|-----------|--------|

To fund the 2011 budget, this unit is authorized to transfer \$594 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIBRARY IMPROVEMENT RESERVE

| | | | |
|----------|---------------|-----|--------|
| \$50,580 | \$103,263,993 | \$0 | 0.0000 |
|----------|---------------|-----|--------|

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|---------------------|------------|-------|-------------------------|---|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 0242 | RICHMOND-MORRISON-REEVES PUBLIC LIBRARY | Type: Library |
| <u>Fund</u> | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| 0101 GENERAL | | | | | <u>Certified Rate</u> |

\$1,854,513

\$1,401,517,661

\$1,533,260

0.1094

To fund the 2011 budget, this unit is authorized to transfer \$5272 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|-------|-------------------------|----------------------------------|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 0243 | WAYNE COUNTY CONTRACTUAL LIBRARY | Type: Library |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| 0101 | GENERAL | | | | <u>Certified Rate</u> |

\$126,000

\$369,580,668

\$102,374

0.0277

To fund the 2011 budget, this unit is authorized to transfer \$364 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0909 | RICHMOND SANITARY | Type: Special | |
|------------|------------------------|-------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 8201 | SPECL SANITARY GENERAL | | \$4,985,522 | \$1,362,578,532 | \$5,202,325 | 0.3818 |

To fund the 2011 budget, this unit is authorized to transfer \$16314 from the Levy Excess Fund, pursuant to PL 58-1993.
Continuation of previous years appropriations and levies because budget not properly advertised.
Rate reduced due to application of excess levy fund.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

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|-------------------|---------------------------------------|--------------|-------------------------|---|-----------------------|
| Year: 2011 | County: 89 | Wayne | Unit: 1074 | W. U. R. SOLID WASTE MANAGEMENT DISTRICT | Type: Special |
| <u>Fund</u> | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| 8210 | SPECIAL SOLID WASTE MANAGEMENT | | \$129,073 | \$2,264,931,511 | \$0 |
| | | | | | 0.0000 |

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 89 | Wayne | Unit: 0090 | RICHMOND REDEVELOPMENT COMMISSION | Type: Redevelopment Commission | | |
|------------|---------------------------|-------|------------|-----------------------------------|--------------------------------|-----------------------|--------|
| Fund | <u>Certified Budget</u> | | | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> | |
| 8403 | TAX INCREMENT REPLACEMENT | | | \$0 | \$1,243,461,539 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.